

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: ROLANDO A. MAABA	§	Case No. 07-70834
FERNARENCE T. MAABA	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/10/2007.
- 2) The plan was confirmed on 07/27/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/07/2011.
- 6) Number of months from filing or conversion to last payment: 52.
- 7) Number of months case was pending: 56.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$37,500.00.
- 10) Amount of unsecured claims discharged without full payment: \$23,337.83.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,737.58	
Less amount refunded to debtor	\$ 159.62	
NET RECEIPTS		\$ 8,577.96

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 567.67	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,567.67
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,000.00	3,000.00	3,000.00	3,000.00	0.00
OCWEN FEDERAL BANK FSB	Sec	1,300.00	3,790.44	3,491.00	3,491.00	0.00
INTERNAL REVENUE SERVICE	Pri	1,358.00	1,521.91	1,519.29	1,519.29	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	0.00	2.62	0.00	0.00
AT&T PHONE SERVICE	Uns	181.00	NA	NA	0.00	0.00
ADVANCE AMERICA	Uns	1,296.00	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL	Uns	577.14	602.14	602.14	0.00	0.00
CRUSADER CLINIC	Uns	723.50	182.50	182.50	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	1,311.65	1,311.65	1,311.65	0.00	0.00
FAMILY OPTICAL CENTRE, INC.	Uns	230.05	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	768.74	NA	NA	0.00	0.00
GREAT SMILES OF ROCKFORD, LTD.	Uns	260.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Uns	1,162.57	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	2,046.27	709.48	709.48	0.00	0.00
I.C. SYSTEMS	Uns	709.48	NA	NA	0.00	0.00
IHC SWEDISHAMERICAN ER	Uns	175.00	NA	NA	0.00	0.00
JAMES MADISON SCHOOL	Uns	400.00	NA	NA	0.00	0.00
MARK BERGER MOTORS, INC.	Uns	2,400.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MUTUAL MANAGEMENT SERVICES	Uns	3,457.17	3,537.67	3,537.67	0.00	0.00
NCC BUSINESS SERVICES, INC.	Uns	136.00	NA	NA	0.00	0.00
PHILLIPS 66	Uns	330.99	NA	NA	0.00	0.00
RADIOLOGY CONSULTANTS	Uns	53.00	NA	NA	0.00	0.00
SAGE TELECOM	Uns	132.37	132.37	132.37	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	3,506.69	NA	NA	0.00	0.00
SWEDISH AMERICAN MEDICAL	Uns	52.00	52.00	52.00	0.00	0.00
THE COLLEGE PARTNERSHIP	Uns	1,295.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	0.00	421.32	421.32	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	0.00	398.36	398.36	0.00	0.00
ECAST SETTLEMENT	Uns	0.00	609.23	609.23	0.00	0.00
ECAST SETTLEMENT	Uns	0.00	871.49	871.49	0.00	0.00
CAPITAL MANAGEMENT SERVICES	Uns	819.68	NA	NA	0.00	0.00
CCB CREDIT SERVICES	Uns	602.14	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Uns	180.66	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 3,491.00	\$ 3,491.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 3,491.00	\$ 3,491.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 1,519.29	\$ 1,519.29	\$ 0.00
TOTAL PRIORITY:	\$ 1,519.29	\$ 1,519.29	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 8,830.83	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,567.67	
Disbursements to Creditors	\$ 5,010.29	
TOTAL DISBURSEMENTS:		\$ 8,577.96

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 02/17/2012

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.